

CONTRACT #4
RFS # N/A
UT Tracking # 99010

University of Tennessee
Health Science Center

VENDOR:
University Health Systems
(UHS)



THE UNIVERSITY of TENNESSEE

Vice President for Administration and Finance

711 Andy Holt Tower
Knoxville, TN 37996-0174
Phone: (865) 974-2243
Fax: (865) 974-1324

April 10, 2007

RECEIVED

APR 16 2007

FISCAL REVIEW

Mr. Jim White
Executive Director
Fiscal Review Committee
320 Sixth Avenue, North – 8th Floor
Nashville, TN 37243-0057

Dear Mr. White:

The University of Tennessee is submitting for the committee's review a non-competitively bid contract with the University Health Systems to provide patient services for the Southwest Oncology (SWOG) study.

The SWOG is one of the largest cancer clinical trials cooperative groups in the United States. Funded by grants from the National Cancer Institute, SWOG studies many adult cancer types and has approximately 120 clinical trials underway at any given time. As a member of the SWOG network, which consists of more than 5,000 physician-researchers practice at nearly 550 institutions, we are able to participate in any or all of the trials sponsored through the group. The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.

The effective dates of the current contract and subsequent amendments are April 1, 2002 through June 30, 2007. The proposed amendment extends the contract through June 30, 2008. The maximum liability, as a result of the proposed amendment, increases from \$216,000 to \$316,000.

If you have questions or need additional information, please let me know.

Respectfully,

Sylvia Shannon Davis
Vice President for Administration and Finance

c: Dr. John D. Petersen
Mr. Anthony Ferrara
Mr. Anthony Haynes

CONTRACT SUMMARY SHEET

021406

RFS #		Contract #	
		79688 98886	
State Agency		State Agency Division	
University of Tennessee		Health Science Center - Graduate School of Medicine	
Contractor Name		Contractor ID# (FEIN or SSN)	
University Health Systems		C- or X V- 31-1626179	
Service Description			
Patient services for the Southwest Oncology study			
Contract BEGIN Date	Contract END Date	Subrecipient or Vendor?	CFDA #
4/1/2002	June 30, 2008	Vendor	N/A
Mark Each TRUE Statement			
<input type="checkbox"/> N/A Contractor is on STARS		<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts	
Allotment Code	Cost Center	Object Code	Fund
332.34	N/A	N/A	N/A
FY	State	Federal	Interdepartmental
2003			\$ 42,000.00
2004			50,000.00
2005			24,000.00
2006&2007			100,000.00
2008			100,000.00
TOTAL	\$ -	\$ -	\$ 316,000.00
FUNDING SUBGRANT CODE			
N/A			
TOTAL Contract Amount			
N/A			
COMPLETION FOR AMENDMENTS ONLY			
FY	Base Contract	THIS Amendment	State Agency Fiscal Contact & Telephone #
2003	\$ 42,000.00		Sylvia Davis, 865-974-4048
2004	\$ 92,000.00		State Agency Budget Office Approval
2005	\$ 116,000.00		Sylvia Shannon Davis, VP Administration and Finance
2006&2007	\$ 100,000.00		Funding Certification (certification required by F.O.A. § 91.113 that the fee is a balance in the appropriation from which the obligated expenditure is required to be paid from is not otherwise used to meet any obligations previously incurred)
2008		\$ 100,000.00	
TOTAL	\$ 216,000.00	\$ 100,000.00	
End Date	6/30/2008	6/30/2008	
Contractor Ownership (complete only for base contracts with contract # prefix FA or GR) - N/A			
<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> NOT disadvantaged
<input type="checkbox"/> OTHER minority/disadvantaged—			
Contractor Selection Method (complete for Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, OR Other)			
<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation	<input type="checkbox"/> Alternative Competitive Method	
<input checked="" type="checkbox"/> Non-Competitive Negotiation	<input type="checkbox"/> Negotiation w/ Government (eg, ID, GG, GU)	<input type="checkbox"/> Other	
Procurement Process Summary (complete for Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, OR Other)			
The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.			

REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

University of Tennessee System Office Approval

Date:

EACH REQUEST ITEM BELOW MUST BE DETAILED OR ADDRESSED AS REQUIRED.

1) UT Tracking Number	99010		
2) Campus/Institute Name:	University of Tennessee Health Science Center		
EXISTING CONTRACT INFORMATON			
3) Short Description :	Patient services for the Southwest Oncology (SWOG) study		
4) Proposed Vendor :	University Health Systems (UHS)		
5) Contract #	98886		
6) Contract Start Date :	April 1, 2002		
7) <u>Current</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised :	June 30, 2008		
8) <u>Current</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised :	\$216,000		
PROPOSED AMENDMENT INFORMATON			
9) <u>Proposed</u> Amendment #	5		
10) <u>Proposed</u> Amendment Effective Date:	July 1, 2007		
11) <u>Proposed</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised :	June 30, 2008		
12) <u>Proposed</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised :	\$316,000		
13) Approval Criteria : (select one)	<input checked="" type="checkbox"/> use of Non-Competitive Negotiation is in the best interest of the state		
	<input type="checkbox"/> only one uniquely qualified service provider able to provide the service		
14) Description of the Proposed Amendment Effects & Any Additional Service :			

The proposed amendment extends the time period for patient services provided as part of the clinical trial.	
15) Explanation of Need for the Proposed Amendment :	
To continue patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients in the Southwest Oncology clinical trial.	
16) Name & Address of Contractor's Current Principal Owner(s) : (<u>not</u> required if proposed contractor is a state education institution)	
University Health Systems, Cancer Institute, 1934 Alcoa Highway, Suite 473, Knoxville, TN 37920	
17) Documentation of Office for Information Resources Endorsement : N/A (required <u>only</u> if the subject service involves information technology)	
18) Documentation of Department of Personnel Endorsement : N/A (required <u>only</u> if the subject service involves training for state employees)	
19) Documentation of State Architect Endorsement : N/A (required only if the subject service involves construction or real property related services)	
20) Description of Procuring Agency Efforts to Identify Reasonable, Competitive, Procurement Alternatives :	
The Principal Investigator for this project, Wahid Hanna MD, is a UT faculty member and has patients located at the UT Medical Center in Knoxville (UHS) as part of the university's primary clinical affiliation agreement. As part of this research collaboration, it is essential that continuity of services including patient care, medical records, and patient tracking be maintained.	
21) Justification for the Proposed Non-Competitive Amendment :	
UHS maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This contract acquires the services needed to participate in the SWOG. The Principal Investigator for this project, Wahid Hanna MD, is a UT faculty member and has patients located at the UT Medical Center in Knoxville (UHS) as part of the university's primary clinical affiliation agreement. As part of this research collaboration, it is essential that continuity of services including patient care, medical records, and patient tracking be maintained.	
REQUESTING AGENCY HEAD SIGNATURE & DATE : (<u>must</u> be signed & dated by the <u>ACTUAL</u> procuring agency head as detailed on the Signature Certification on file with OCR— signature by an authorized signatory will be accepted only in documented exigent circumstances)	
DEPARTMENT HEAD: _____ DATE: _____	
BUDGET ENTITY HEAD: _____ DATE: _____	
SYSTEM APPROVAL: _____ DATE: _____	

99010

THE UNIVERSITY OF TENNESSEE
CONTRACT AMENDMENT

This amendment is to the contract between the University of Tennessee (hereinafter University and
University Health Systems (hereinafter Contractor), which Contract was signed by the
University on 04/02

This Contract amendment consists of this cover page, the University's Standard Terms and Conditions and
1 additional pages.

By mutual agreement, the University and the Contractor agree to the following amendment:

Amend contract to extend contract period for patient services (record keeping, follow-up, recruitment, enrollment) for the
Southwest Oncology clinical trial with PI - Wahid Hanna, MD and to increase amount by \$100,000.

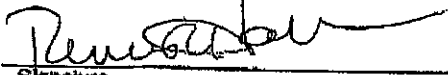
New contract period 07/01/07 - 06/30/08.

New contract maximum liability amount \$316,000

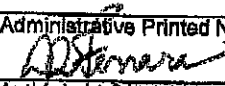
All other terms remain unchanged.

In witness of their acceptance of the terms of this agreement, the parties have had this Contract executed by their duly
authorized representatives.

FOR CONTRACTOR:


Signature
Renee R. Hawk, MPH
Printed Name
VP Cancer Institute Cancer Services
Title
University Health Systems
Address
1934 Alcoa Highway, Suite 473
Knoxville, TN 37920
865-544-8767
Telephone Number
31-1626179
SSN or Fed. ID Number

FOR UNIVERSITY:

Department Name
Responsible Account (if applicable)
Administrative Signature (optional)
Administrative Printed Name

Authorized Official Signature
Anthony A. Ferrara
Vice Chancellor
Authorized Official Representative
3-21-07
Date

STANDARD TERMS AND CONDITIONS

1. The University is not bound by this Contract until it is approved by the appropriate University official(s) indicated on the signature page of this Contract.
2. This Contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.
3. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the University.
4. Unless otherwise indicated on the reverse, if this Contract provides for reimbursement for travel, meals or lodging, such reimbursement must be made in accordance with University travel policies.
5. The Contractor warrants that no part of the total Contract amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor, or consultant to Contractor in connection with any work contemplated or performed relative to this Contract, and that no employee or official of the State of Tennessee holds a controlling interest in the Contractor. If the Contractor is an individual, the Contractor certifies that he/she is not presently employed by the University or any other agency or institution of the State of Tennessee; that he/she has not retired from or terminated such employment within the past six months; and that he/she will not be so employed during the term of this Contract.
6. The Contractor shall maintain documentation for all charges against the University under this Contract. The books, records and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment, and shall be subject to audit, at any reasonable time and upon reasonable notice, by the University or the Comptroller of the Treasury, or their duly appointed representatives. These records shall be maintained in accordance with generally accepted accounting principles.
7. No person on the grounds of disability, age, race, color, religion, sex, national origin, veteran status or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to all employees and applicants, notice of non-discrimination.
8. The Contractor, being an independent contractor, agrees to carry adequate public liability and other appropriate forms of insurance, and to pay all taxes incident to this Contract. The University shall have no liability except as specifically provided in this Contract.
9. The Contractor shall comply with all applicable Federal and State laws and regulations in the performance of this Contract.
10. This Contract shall be governed by the laws of the State of Tennessee, which provide that the University has liability coverage solely under the terms and limits of the Tennessee Claims Commission Act.
11. The Contractor shall avoid at all times any conflict of interests between his/her duties and responsibilities as a Contractor and his/her interests outside the scope of any current or future Contracts. The following principles define the general parameters of a conflict of interests prohibited by the University:
 - A. A Contractor's outside interests shall not interfere with or compromise his/her judgment and objectivity with respect to his/her duties and responsibilities to the University.
 - B. A Contractor shall not make or influence University decisions or use University resources in a manner that results in:
 - Financial gain outside any current or future Contracts for either the Contractor or his/her relatives or
 - Unfair advantage to or favored treatment for a third party outside the University.
 - C. A Contractor's outside financial interests shall not affect the design, conduct, or reporting of research.

The Contractor certifies that he/she has no conflicts of interests and has disclosed in writing the following:

 - A. Any partners or employees of the Contractor who are also employees of the University.
 - B. Any relatives of the Contractor's partners or employees who work for the University.
 - C. Any outside interest that may interfere with or compromise his/her judgment and objectivity with respect to his/her responsibilities to the University.
12. If the Contractor fails to perform properly its obligations under this Contract or violates any term of this Contract, the University shall have the right to terminate this Contract immediately and withhold payments in excess of fair compensation for completed services. The Contractor shall not be relieved of liability to the University for damages sustained by breach of this Contract by the Contractor.
13. It is understood by the Contractor that the University will possess all rights to any creations, inventions, other intellectual property, and materials, including copyright or patents in the same, which arise out of, are prepared by, or are developed in the course of the Contractor's performance under this Contract. The Contractor and the University acknowledge and agree that the Contractor's work under this Contract shall belong to the University as "work-made-for-hire" (as such term is defined in U.S. Copyright Law).
14. In compliance with the requirements of Chapter 878, Public Acts of 2006 of the State of Tennessee, for any contract for goods or services purchased by the University, the Contractor hereby attests that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performances of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the United States in the performance of the Contract.

CONTRACT SUMMARY SHEET

021406

RFS #		Contract #	
		79688	
State Agency		State Agency Division	
University of Tennessee		Health Science Center - Graduate School of Medicine	
Contractor Name		Contractor ID # (FEIN or SSN)	
University Health Systems		C- or <input checked="" type="checkbox"/> V- 31-1626179	
Service Description			
Patient services for the Southwest Oncology study			
Contract BEGIN Date	Contract END Date	Subrecipient or Vendor?	CFDA #
4/1/2002	June 30, 2007	Vendor	N/A
Mark Each TRUE Statement			
<input checked="" type="checkbox"/> N/A Contractor is on STARS		<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts	
Allotment Code	Cost Center	Object Code	Funding Grant Code
332.34	N/A	N/A	N/A
FY	State	Federal	Interdepartmental
2003			\$ 42,000.00
2004			50,000.00
2005			24,000.00
2006&2007			100,000.00
TOTAL \$		\$ 216,000.00	
COMPLETE FOR AMENDMENTS ONLY			
FY	Base Contract \$	THIS Amendment	State Agency Fiscal Contact's Telephone #
2003	\$ 42,000.00		Sylvia Davis, 865-974-4048
2004	\$ 92,000.00		State Agency Budget Officer Approval
2005	\$ 116,000.00		Sylvia Shannon Davis, VP Administration and Finance
2006&2007		\$ 100,000.00	Funding Certification (certification required for all State contracts where a portion of the appropriation from which the obligated expenditures are required to be paid, are also lawfully obligated to pay obligations previously incurred)
TOTAL	\$ 116,000.00	\$ 100,000.00	
End Date	6/30/2005	6/30/2007	
Contractor Ownership (complete for ALL base contracts - N/A to amendments or delegated purchases)			
<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> NOT disadvantaged
OTHER minority/disadvantaged—			
Contractor Selection Method (complete for ALL base contracts - N/A to amendments or delegated purchases)			
<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation	<input type="checkbox"/> Alternative Competitive Method	
<input checked="" type="checkbox"/> Non-Competitive Negotiation	<input type="checkbox"/> Negotiation w/ Government (eg, ID, GG, GU)	<input type="checkbox"/> Other	
Procurement Process Summary (complete for Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, OR Other)			
The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.			

CONTRACT SUMMARY SHEET

021406

RFS #		Contract #	
		90407	
State Agency		State Agency Division	
University of Tennessee		Health Science Center - Graduate School of Medicine	
Contractor Name		Contractor ID # (FEIN or SSN)	
University Health Systems		<input type="checkbox"/> C- or <input checked="" type="checkbox"/> X <input type="checkbox"/> V- 31-1626179	
Service Description			
Patient services for the Southwest Oncology study			
Contract BEGIN Date	Contract END Date	Subrecipient or Vendor?	CFDA #
4/1/2002	June 30, 2005	Vendor	N/A
Mark each TRUE Statement			
<input type="checkbox"/> N/A Contractor is on STARS		<input checked="" type="checkbox"/> X Contractor's Form W-9 is on file in Accounts	
Allocation Code	Cost Center	Object Code	Fund
332.34	N/A	N/A	N/A
FY	State	Federal	Interdepartmental
2003			
2004			
2005			
TOTAL	\$ -	\$ -	\$ -
COMPLETE FOR AMENDMENTS ONLY			
FY	Base Contract	THIS Amendment	State Agency Fiscal Contact & Telephone #
2003	\$ 42,000.00		Sylvia Davis, 865-974-4048
2004	\$ 92,000.00		State Agency Budget Officer Approval
2005		\$ 24,000.00	Sylvia Shannon Davis, VP Administration and Finance
TOTAL	\$ 92,000.00	\$ 24,000.00	
End Date	6/30/2004	6/30/2005	
Contractor Ownership (complete only for base contracts—W-9 to amendments or delegated authorities)			
<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> NOT disadvantaged
Contractor Selection Method (complete for Alternative Method; Competitive Negotiation; Non-Competitive Negotiation, OR Q/R/C)			
<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation	<input type="checkbox"/> Alternative Competitive Method	
<input checked="" type="checkbox"/> Non-Competitive Negotiation	<input type="checkbox"/> Negotiation w/ Government (eg, ID, GG, GU)	<input type="checkbox"/> Other	
Procurement Process Summary (complete for Alternative Method; Competitive Negotiation; Non-Competitive Negotiation, OR Q/R/C)			
The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.			

021406

RFSP						Contract # 84670							
State Agency University of Tennessee						State Agency Division Health Science Center - Graduate School of Medicine							
Contractor Name University Health Systems						Contractor ID # (PE N) or SSN <input type="checkbox"/> C- or <input checked="" type="checkbox"/> V- 31-1626179							
Service Description Patient services for the Southwest Oncology study													
Contract BEGIN Date 4/1/2002				Contract END Date June 30, 2004				Subrecipient or Vendor? Vendor				CFDA # N/A	
Mark Each TRUE Statement													
<input type="checkbox"/> N/A Contractor Is on STARS						<input checked="" type="checkbox"/> X Contractor's Form W-9 is on file in Accounts							
Allotment Code 332.34		Cost Center N/A		Object Code N/A		Fund N/A		Funding Grant Code N/A		Funding Subgrant Code N/A			
FY		State		Federal		Interdepartmental		Other		TOTAL Contract Amount			
2003								\$ 42,000.00		\$ 42,000.00			
2004								\$ 50,000.00		\$ 92,000.00			
TOTAL		\$ -		\$ -		\$ -		\$ 92,000.00		\$ 92,000.00			
COMPLETE FOR AMENDMENTS ONLY													
FY						Base Contract \$						THIS Amendment	
2003						\$ 42,000.00							
2004												\$ 50,000.00	
TOTAL						\$ 42,000.00						\$ 50,000.00	
End Date						6/30/2003						6/30/2004	
Contractor Ownership Information: Complete for all base contracts with contract # prefix "A" or "G". <input type="checkbox"/> African American <input type="checkbox"/> Person w/ Disability <input type="checkbox"/> Hispanic <input type="checkbox"/> Small Business <input type="checkbox"/> NOT disadvantaged <input type="checkbox"/> Asian <input type="checkbox"/> Female <input type="checkbox"/> Native American <input type="checkbox"/> OTHER minority/disadvantaged—													
Contract Selection Method: Complete for all base contracts. N/A to amendments or delegated authorities. <input type="checkbox"/> RFP <input type="checkbox"/> Competitive Negotiation <input type="checkbox"/> Alternative Competitive Method <input checked="" type="checkbox"/> Non-Competitive Negotiation <input type="checkbox"/> Negotiation w/ Government(eg, D, GG, GU) <input type="checkbox"/> Other													
Procurement Process Summary: (complete for Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, or Prime) The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.													

021406

RF# 7				Contract#			
				79688			
State Agency				State Agency Division			
University of Tennessee				Health Science Center - Graduate School of Medicine			
Contractor Name				Contractor ID# (FEIN or SSN)			
University Health Systems				<input type="checkbox"/> C- or <input checked="" type="checkbox"/> V- 31-1626179			
Service Description							
Patient services for the Southwest Oncology study							
Contract BEGIN Date		Contract END Date		Subrecipient or Vendor?		OFDA #	
4/1/2002		June 30, 2003		Vendor		N/A	
Mark Cash TRUE Statement							
<input type="checkbox"/> N/A Contractor is on STARS				<input checked="" type="checkbox"/> X Contractor's Form W-9 is on file in Accounts			
Alignment Code		Cost Center		Object Code		Funding Grant Code	
332.34		N/A		N/A		N/A	
FY		State		Federal		Interdepartmental	
2003						\$ 42,000.00	
TOTAL		\$ -		\$ -		\$ 42,000.00	
COMPLETE FOR AMENDMENTS ONLY							
State Agency Fiscal Contract & Telephone #				Sylvia Davis, 865-974-4048			
State Agency Budget Officer Approval				Sylvia Shannon Davis, VP Administration and Finance			
Funding Certification (certification required by T.O.A. § 9-4-5113, that there is a balance in the appropriation from which the obligated expenditure is required to be paid, and that no otherwise authorized to pay obligations previously incurred)							
FY		Base Contract &		THIS Amendment			
2003		\$ 5,000.00					
2003				\$ 37,000.00			
TOTAL		\$ 5,000.00		\$ 37,000.00			
End Date		6/30/2003		6/30/2003			
Contract Ownership (complete for ALL base contracts)							
<input type="checkbox"/> African American <input type="checkbox"/> Asian		<input type="checkbox"/> Person w/ Disability <input type="checkbox"/> Female		<input type="checkbox"/> Hispanic <input type="checkbox"/> Native American		<input type="checkbox"/> Small Business <input type="checkbox"/> NOT disadvantaged <input type="checkbox"/> OTHER minority/disadvantaged—	
Contract Selection Method (complete for ALL base contracts)							
<input type="checkbox"/> RFP <input checked="" type="checkbox"/> Non-Competitive Negotiation		<input type="checkbox"/> Competitive Negotiation <input type="checkbox"/> Negotiation w/ Government (eg, ID, GG, GU)				<input type="checkbox"/> Alternative Competitive Method <input type="checkbox"/> Other	
Procurement Process Summary (complete for Alternative Method OR Partial Negotiation OR Non-Competitive Negotiation OR Other)							
The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.							

CONTRACT SUMMARY SHEET

021406

RFS#		Contract #	
		76769	
State Agency		State Agency Division	
University of Tennessee		Health Science Center - Graduate School of Medicine	
Contractor Name		Contractor D/B/EIN or SSN	
University Health Systems		C- or <input checked="" type="checkbox"/> V- 31-1626179	
Service Description			
Patient services for the Southwest Oncology study			
Contract BEGIN Date	Contract END Date	Subrecipient or Vendor	CRDAP
4/1/2002	June 30, 2003	Vendor	N/A
Mark each TRUE statement			
<input type="checkbox"/> N/A Contractor is on STARS		<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts	
Allocation Code	Cost Center	Object Code	Fund
332.34	N/A	N/A	N/A
FY	State	Federal	Interdepartmental
2003			\$ 5,000.00
2008			
TOTAL \$		\$	\$ 5,000.00
COMPLETE FOR AMENDMENTS ONLY			
FY	Base Contract \$	State Agency Fiscal Contact & Telephone	
2003	\$ 5,000.00	Sylvia Davis, 865-974-4048	
		State Agency Budget Officer Approval	
		Sylvia Shannon Davis, VP Administration and Finance	
		Funding Certification (certification required by T.C.A. § 9-4-511(b) that there is no double or triple appropriation from which the obligated expenditure is required to be paid that is not otherwise encumbered to pay obligations previously incurred)	
TOTAL \$		\$	\$ 5,000.00
End Date		6/30/2003	
Contractor Ownership (complete only if applicable; otherwise leave blank)			
<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> NOT disadvantaged
<input type="checkbox"/> OTHER minority/disadvantaged—			
Contractor Selection Method (complete only if applicable; otherwise leave blank)			
<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation	<input type="checkbox"/> Alternative Competitive Method	
<input checked="" type="checkbox"/> Non-Competitive Negotiation	<input type="checkbox"/> Negotiation w/ Government (eg, ID, GG, GU)	<input type="checkbox"/> Other	
Procurement Process Summary (complete only if Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, OR Other)			
The University Health Systems (formerly the UT Hospital in Knoxville) maintains a fully staffed oncology clinical trials department with the staff and expertise to conduct clinical trials for cancer patients seen by UT faculty members. This amendment continues the patient services (followup, recordkeeping, enrollment, recruitment) for oncology patients participating in this study.			